

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RESHUNDA HARVEY	§	Case No.: 09-45081
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/27/2009.
- 2) This case was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/14/2010, 09/14/2010.
- 5) The case was converted on 02/06/2011.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,542.82
Less amount refunded to debtor	\$ 326.28
NET RECEIPTS	\$ 3,216.54

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 379.87
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 200.84
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 580.71

Attorney fees paid and disclosed by debtor \$ 126.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HONOR FINANCE	SECURED	4,000.00	8,089.05	8,089.00	2,319.80	316.03
HONOR FINANCE	UNSECURED	2,000.00	.00	.05	.00	.00
JP MORGAN CHASE BANK	UNSECURED	36.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	750.00	750.00	750.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	3,188.00	1,995.13	1,995.13	.00	.00
PREMIER BANK CARD	UNSECURED	370.00	379.81	379.81	.00	.00
GALAXY PORTFOLIOS LL	UNSECURED	406.00	403.27	403.27	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	148.00	147.55	147.55	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	661.00	687.60	687.60	.00	.00
ISAC	UNSECURED	2,415.00	2,601.33	2,601.33	.00	.00
NORTH STAR/ZENITH CA	UNSECURED	617.00	NA	NA	.00	.00
PRAIRIE STATE COLLEG	UNSECURED	837.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	420.00	420.00	420.00	.00	.00
NCO/ASGNE OF SBC	UNSECURED	235.00	NA	NA	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	8,164.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	6,453.00	589.07	589.07	.00	.00
VAN PRICE	OTHER	.00	NA	NA	.00	.00
ECONOMY INTERIORS IN	SECURED	NA	1,264.38	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	5,918.25	5,918.25	.00	.00
CANDICA LLC	UNSECURED	NA	210.58	210.58	.00	.00
A ALL FINANCIAL SERV	UNSECURED	NA	3,683.88	3,683.88	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	1,040.00	1,040.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,089.00	2,319.80	316.03
All Other Secured	.00	.00	.00
TOTAL SECURED:	8,089.00	2,319.80	316.03
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	5,918.25	.00	.00
TOTAL PRIORITY:	5,918.25	.00	.00
GENERAL UNSECURED PAYMENTS:	12,908.27	.00	.00

Disbursements:

Expenses of Administration	\$ 580.71	
Disbursements to Creditors	\$ 2,635.83	
TOTAL DISBURSEMENTS:		\$ 3,216.54

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/08/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.